

Report of the Trustees for the year ended 31 October 2025

The Trustees present their annual report for the year ended 31 October 2025 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

TRINITY HOUSE OF REVIVAL MINISTRIES

ANNUAL REPORT AND FINANCIAL STATEMENTS

Approved by the Trustees on: 28 February 2026

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Reference and Administrative details of Trustees and Advisers

Charity Name:

TRINITY HOUSE OF REVIVAL MINISTRIES

Registered Charity No:

1195459

Principal Office:

25 Shakespeare Close
Leeds
LS9 7UQ

Trustees:

Pastor John Waldener Sekayombya Njuba
Ms Joselyn Mahono
Ms Claire Kaitesi Lutu

Bankers:

Barclays Bank

Leeds

Approved by the Trustees on: 28 February 2026

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Statement of Financial Activity for the year ended 31 October 2025

	31 October 2025	31 October 2024 £
Incoming Resources		
Voluntary Income	28,558	26,907
Gift aid		-
Grants		-
Income from charitable activities		-
Other Income		-
Total Income Resources	<u>28,558</u>	<u>26,907</u>
Expenses		
Rent for the church hall	5,030	4,475
Missions		
Evangelism	2,152	
Conferences	2,656	1,286
Postage	100	
Stationery		205
Honorarium		680
Donations	400	450
Repairs		
Utilities		
Travelling	1,362	2,278
Accounting services	550	810
Telephone		
Website		
Sundry	2,550	828
Depreciation	150	150
Total Resources Expended	<u>14,950</u>	<u>11,162</u>
	<u>13,608</u>	<u>15,745</u>
Fund balance brought forward	25,495	9,750
Fund balance carried forward	<u>39,103</u>	<u>25,495</u>

Approved by the Trustees on: 28 February 2026

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Statement of Financial Position as at 31 October 2025


	31 October 2025 £	31 October 2024 £
Fixed Assets	600	
Tangible assets b/f		600
Purchases - Computer equipment	600	600
Total Fixed assets at cost	600	450
less: Depreciation	-	150
Net fixed assets		
Current Assets	37,833	24,075
Cash at bank and in hand	1,750	1,750
Debtors b/f	39,583	25,975
Creditors amounts falling due within one year	480	480
Trade and other creditors b/f		
Net current Assets	39,103	25,495
NET ASSETS	39,103	25,645
TOTAL CHARITY FUNDS	39,103	25,645

Approved by the Trustees on: 28 February 2026

Trustee Chairman:



Church Treasurer:



Review of the Trustees for the year ending 31 October 2020

The Trustees prepare this annual report for the year ending 31 October 2020 under the Charities Act 2006, together with the annual accounts for the year ending 31 October 2020, to comply with the requirements of the Charities Act, the Trust Deed and the Charities Regulations.

Governing documents

The Charity was established by a Trust Deed on 25 July 1974.

Governing bodies

The Trustees are responsible for:
Appointing the members of the administrative committee
Policy and procedures for induction and training of Trustees
Organisational structure
Relationships with the public

Organisational Management

The Board of Trustees delegates to any one or more of the Trustees the transaction of any business or performance of any act required to be performed or performed in the execution of the trust of the Society and which is within the understanding or business competence of such Trustee or Trustees and Trustees exercise reasonable supervision over any Trustee or Trustees acting on their behalf under the provision and ensure that all their acts and proceedings are fully and promptly reported to them for the work of God.

Charitable activities

- Providing a place of worship where members of the public are welcome and can use. Bible lessons are also being held to equip believers with

Approved by the Trustees on 04 April 2021

- Hosting of two women's conferences to teach and empower

Approved by the Trustees on 25 February 2021

Trustee Chairman



- Undertaking more fellowship through walks, social events such as breakfasts and prayer services held at the church and upgrading the church premises, visited church engagement events to reach out to the wider community, towards growth and membership of society, give to community and support healthy spiritual and environmental
- Hosting singing events and worship services (all hymns with performance from the resident artists and guests from other churches with particular emphasis on the youth in order to promote and provide for the Christian life
- Free music lessons on the keyboard, guitar and drums to members as well as those willing to take them up from the wider community in order to state the offer has been taken up by children with the first class graduating in May and a new class currently in progress
- Visiting the sick and to times of hardship providing financial aid as well as food packages
- Providing spiritual guidance, help with prayers as well as counselling to those going through divorce, marriage (about to wed), job hunting and other day to day activities

Church Treasurer



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Respective responsibilities of the Trustees and examiner

Trustees and management of the charity are responsible for the preparation of the accounts. You consider that the audit requirements of section 145 of the Charities Act 2011 do not apply and that an independent examination is needed.

To keep adequate financial records that supports the reported annual accounts and to ensure that published reports are free from material misstatements and frauds.

My responsibility

To carry out procedures such as analytical reviews, inspection of sampled financial records and enquiring from those tasked with governance of the charity any matters that arise.

I also considered the disclosure of material facts in the reports and the going concern of the church.

The nature and extent of my examination did not provide appropriate adequate audit evidence and therefore no audit opinion is provided in this report.

Independent Examiner's statement

During my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the Act and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act and the Regulations have not been met or
2. To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Evans Mutumba

Tax and Financial Strategists Ltd
30 Goodwood Road
Redhill
RH1 2HH

28/02/2026
Date